

AN ORDINANCE **9 8368**

ACCEPTING THE LOW BID WITH BID ALTERNATES 1 THROUGH 4 BY VALEMAS, INC. TO PERFORM CONSTRUCTION WORK IN CONNECTION WITH THE WOODLAWN LAKE PARK LANDSCAPE PROJECT, LOCATED IN COUNCIL DISTRICT 7 FOR A TOTAL CONTRACT PRICE OF \$55,673.00; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A CONSTRUCTION CONTRACT; APPROPRIATING \$34,158.00 IN 1994 PARK BOND FUNDS AND \$33,000.00 IN 1999 PARK BOND FUNDS; AUTHORIZING \$10,000.00 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES; AUTHORIZING \$1,485.00 FOR BID ADVERTISING/PRINTING EXPENSES, FOR A TOTAL AMOUNT OF \$67,158.00; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City's Woodlawn Lake Park, located at 1103 Cincinnati in City Council District's 1 and 7 is in need of capital improvements for the users of this public park; and

WHEREAS, a total of \$2,502,000.00 in 1994 and 1999 Parks General Obligation Bond funds were approved by the voters for improvements to this public park; and

WHEREAS, the Parks and Recreation Department has prepared a master landscape plan for Woodlawn Lake Park and bond fund proceeds are available for landscape improvements; and

WHEREAS, said capital work will include landscaping around the island house, the gymnasium and the swimming pool areas according to the master landscape planting plan; and

WHEREAS, the current base construction project will include additional irrigation zones, new water meter, street repair due to the water meter installation and tree planting, and bid alternates include additional irrigation zones and four additional trees with drip zone; and

WHEREAS, it is now necessary to accept the low qualified bid of Valemas, Inc. for said work, authorize a standard public works construction contract for said project, to revise the project's budget, to transfer 1994 and 1999 GO Bond proceeds into this budget, to authorize a construction contingency, to provide for project related fee expenses; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

Section 1. The low qualified base bid, and additive alternates 1 through 4 for a total of \$55,673.00 from Valemas Inc. for capital improvements to Woodlawn Lake Park Landscape Project is hereby accepted. The City Manager, or her designee is hereby authorized to execute a standard form public works construction contract for the job. A copy of the contractor's bid is affixed hereto and incorporated herein for all purposes as Attachment I. All other bids are hereby rejected.

Section 2. Fund 45-480014, Woodlawn Lake Park Landscape Project is hereby designated to account for project activities and the budget schedule affixed hereto and incorporated for all purposes as Attachment I is hereby authorized for entry on the City's books.

Section 3. The budget in fund 45-480095, 1994 Park Bonds – Sold in 2000, shall be revised by reducing index code 587964, entitled Unallocated Appropriations-Proceeds, by \$34,158.00

Section 4. The budget in fund 45-982095, 1999 Park Improvements, Sold in 2001, shall be revised by reducing index code 695551, entitled Unallocated Appropriations: Proceeds, by the amount of \$33,000.00.

Section 5. The amount of \$33,000.00 is appropriated in fund 45-982035, 1999 Park Improvements, Sold in 2001, in index code 942201, entitled Transfer to 45-480014 Woodlawn Lake Park Landscape. The amount of \$33,000.00 is authorized to be transferred from fund 45-982035 to fund 45-480014.

Section 6. The budget in fund 45-480000, 1994 Park Bonds – Sold in 2000, shall be revised by increasing index code 137133, entitled Transfer Fr 45-982035 (45-480014) Woodlawn Lake Park, by \$33,000.00.

Section 7. The amount of \$55,673.00 is appropriated in Fund 45-480014 in Index Code 570861, entitled Construction Contract and is authorized to be encumbered and made payable to Valemas, Inc. for construction expenses.

Section 8. The amount of \$10,000.00 is appropriated in Fund 45-480014 in Index Code 570879, entitled Construction Contingency and is authorized to be encumbered and made payable for Construction Contingency including miscellaneous contingency expenses, code requirements, unknown hidden conditions and project betterment.

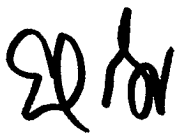
Section 9. The amount of \$1,485.00 is appropriated in Fund 45-480014 in Index Code 570960, entitled Printing/Bid Advertisement and is authorized to be encumbered and made payable for project related printing and bid advertisement expenses.

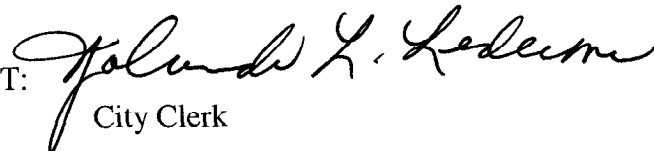
Section 10. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

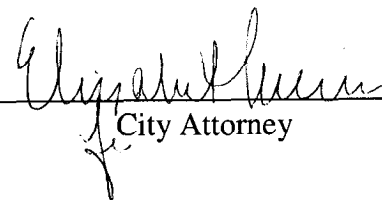
Section 11. City staff is hereby authorized to adjust line items within 45-480014, Woodlawn Lake Park Landscape Project through normal budget procedures.

Section 12. This ordinance will become effective on the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 30th day of October 2003.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney